

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TELEPHONES – Revenue Department – Mobile Telephone charges on Mobile bearing No.99899 26220 being used by Sri M.Veerabhadraiah, IAS, Secretary to Government, Revenue Department for the period from 23.12.2008 to 22.01.2009 for official - Payment to Bharti Airtel Ltd, Hyderabad – Sanctioned - Orders – Issued.

REVENUE (OP.II) DEPARTMENT

G.O.Rt.No. 194

Dated:10.02.2009

Read the following:-

Information Technology & Communications Department, Circular
No.741/IT&C/2003, dated 13.11.2003.

ORDER: -

Sanction is accorded for payment of Rs. 1,723/- (Rupees One thousand seven hundred and twenty three only) to Bharti Airtel Ltd, Hyderabad towards Mobile Telephone charges on Mobile bearing No.99899 26220 being used by Sri M.Veerabhadraiah, IAS, Secretary to Government, Revenue Department for the period from 23.12.2008 to 22.01.2009 for official.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 Secretariat – 09 Revenue Department – 130 Office expenses – 131 Service Postage, Telegram and Telephone charges".

3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of Bharati Airtel Ltd, A/c. No. 104-101148449 "Hyderabad.

4. This order does not require the concurrence of Finance (Expr. BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIAH,
JOINT SECRETARY TO GOVERNMENT

To

The Bharti Airtel Ltd, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

S.F.

//FORWARDED BY ORDER//

SECTION OFFICER